

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Satnarayan Singh, Additional Secretary to Government (Retd), Irrigation & CAD(PW) Department, towards his treatment for "CAD & DM & HTN" An amount of Rs 26,390/- Sanctioned – Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 216

Dated: 08- 04- 2013

Read the following:-

- 1) GO.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.OMs.No.105, HM& FW (K1)Dept., Dt: 9-4-2007.
- 3) G.O.MS No 68, HM&FW (K1) Dept., Dt 28-03-2011.
- 4) From Sri Satnarayan Singh, Additional secretary to Government, (Retd.) I & CAD (PW) Dept., Application, Dt: 05-03-2013
- 5) Govt. Memo. No.5443/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.13-3-2013.
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No599 /CDS/13, Dated: 1-4-2013

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ORDER;

In the reference fourth read above, Sri Satnarayan Singh, Additional Secretary to Government (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 26,390/- (Rupees twenty Six thousand d three ninety only) towards Medical Expenditure incurred by him for Purchase of Medicines towards his treatment for CAD & DM & HTN" as per prescription of Civil Assistant Surgeon, Secretariat Government Civil Dispensary, Hyderabad, during the period from 4-8-2012 to 7 Months.

2. In pursuance of the orders issued in G.O. 1st to 3rd read above and as per the scrutiny done by the Civil Surgeon, A.P. Secretariat Dispensary Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs 26,390/- (Rupees Twenty Six thousand three hundred and ninety only) to Sri Satnarayan Singh, Additional Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for Purchase of Medicines prescribed by the Civil Assistant Surgeon, Government Civil Dispensary, Secretariat, Hyderabad for his treatment for CAD& DM & HTN" during the period from 4-8-2012 to 7 Months.

3. The details of admissible amount are shown bellow:

Total amount claimed	Rs.26,390 .00
Inadmissible amount	Rs. Nil

admissibleAmount	Rs 26,390 .00
	Rs. Nil
Gross and Net Admissible amount	Rs. 26,390.00

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & CAD (Project Wing Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri Satynaryan Singh, Additional Secretary to Government (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing:O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED;;BY ORDER//

SECTION OFFICER